

**Chief Officer Confirmation of Report Submission
Cabinet Member Confirmation of Briefing**

Report for: Mayor

Mayor and Cabinet

Mayor and Cabinet (Contracts)

Executive Director

Information **Part 1** **Part 2** **Key Decision**

Y
Y


Date of Meeting	11.03.2020	
Title of Report	Local List Additions for Adoption	
Originator of Report	Natasha Peach	Ext. 46049

At the time of submission for the Agenda, I confirm that the report has:

Category	Yes	No
Financial Comments from Exec Director for Resources	Y	
Legal Comments from the Head of Law	Y	
Crime & Disorder Implications	Y	
Environmental Implications	Y	
Equality Implications/Impact Assessment (as appropriate)	Y	
Confirmed Adherence to Budget & Policy Framework	Y	
Risk Assessment Comments (as appropriate)	Y	
Reason for Urgency (as appropriate)		N/A

Signed:  Executive Member

Date: 2nd March 2020

Signed: 
Kevin Sheehan Executive Director for Housing, Regeneration and Environment
Date: 28th February 2020

Control Record by Committee Support

Action	Date
Listed on Schedule of Business/Forward Plan (if appropriate)	
Draft Report Cleared at Agenda Planning Meeting (not delegated decisions)	
Submitted Report from CO Received by Committee Support	
Scheduled Date for Call-in (if appropriate)	
To be Referred to Full Council	